Case 21-12946-elf Doc 33 Filed 01/17/22 Entered 01/18/22 11:01:19 Desc Main Document Page 1 of 13

Com	pany Name	Fairview Care	Center of E	Bethlehem F	ike S	NF LLC								Processe	d By Su	ummit C	are Services
	Address	184 Bethlehe	m Pike Phi	ladelphia, P	A 191	118										(21	5) 247-5311
	DBA																
Emp	loyee Name	Fred Rumig								UCI	PA	Tax S	Status		Dep	Flat E/	F % E/F
C	ompany No.	58		Payroll No	р.	81	Pay	Freq. Bi-We	ekly	Fede	ral		ngle	4a	2		
E	mployee No.	290947		Division No	o.	0	Start	Date 07/25	2021		2c	3		4b			
	SSN No.	******698	B5 Hor	ne Dept. N	o.	608058	End	Date 08/07	2021	(W) F	A A	Sir	ngle		0		
	Check No.	2007551		Net Pa	/	1,707.15	Check	Date 08/13.	2021	(R)							
	Sick Hours	0.00	Vac	ation Hour		27.35	Personal H	lours 14.	38	Balan	ces						
Bank	Account #1	Checking	****	*2944	****	*****4737	1,70	7.15 Bank Acc	ount #3								
Bank	Account #2							Bank Acc	ount #4								
DD Lef	tover Check																
	Memos																
		Current	Earnings			Year	to Date Ea	rnings			Taxe	5		Dedi	uction	s / Mem	ios
Dept.	Pay Desc	Rate	Hours	Curr An	nt	Pay Desc	Hours	YTD Amt	Tax	Desc	Curr A	mt	YTD Amt	Ded Desc	Curi	r Amt	YTD Amt
	0-Regular Pay		71.25			0-Regular Pay	945.00	25,751.26		WH		31.85		4 6-Colonial Post		16.39	344.19
	15-1.00 Diffe		45.50			1-Holiday	15.00		OASDI			11.35		7 25-Medical		75.00	1,575.00
	17-25% Diffe 28-\$3.00 Diff		46.50 24.00			2-Personal 4-Vacation	14.00 32.50		Medicai PA: Stat			3.06 59.99		5 26-Dental 4 28-Colonial Pre		12.67 8.23	299.67 172.68
000030	20-\$5.00 DIII	3.0000	24.00	· /	2.00	5-Bonus	32.30		PA: EE S		· '	1.43	20.13		ĺ	0.23	1/2.00
						15-1.00 Differe	607.25		PA: Loc-			78.61	1,097.42				
						17-25% Differe	628.50	4,280.10									
						28-\$3.00 Differ	321.00	963.00									
														1			
														1			
	Empl	oyee Totals	187.25	2,37	5.73	Total YTD:	2,563.25	33,527.51			55	6.29	7,586.66	5	,	112.29	2,391.54

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
08/13/2021	2007551

\$ 1,707.15

Direct Deposit Voucher

Payee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

08/11/2021 4:53:35 PM

Direct Deposit Voucher

Filed 01/17/22 Entered 01/18/22 11:01:19 Desc Main Case 21-12946-elf Doc 33 Document Page 2 of 13

Com	pany Name	Fairview Care	Center of E	Bethlehem Pi	ke SNF LLC								Processe	d By Su	ımmit C	are Services
	Address	184 Bethlehe	m Pike Phi	ladelphia, PA	19118										(21	5) 247-5311
	DBA															
Emp	loyee Name	Fred Rumig	_						UCI P	Α	Tax S	tatus	_	Dep	Flat E/	F % E/F
C	ompany No.	58		Payroll No.	82	Pay	Freq. Bi-We	ekly	Feder	al	Sin	gle	4a	2		
E	mployee No.	290947		Division No.	0	Start	Date 08/08/	2021		2c	3		4b			
	SSN No.	******698	35 Hon	ne Dept. No.	608058	End	Date 08/21/	2021	(W) P	A	Sin	gle		0		
	Check No.	2007637		Net Pay	1,667.40	Check	Date 08/27/	2021	(R)							
	Sick Hours	0.00	Vac	ation Hours	19.87	Personal H	Hours 16.2	26	Balanc	:es						
Bank	Account #1	Checking	****	*2944 *	******4737	1,66	7.40 Bank Acco	ount #3								
Bank	Account #2						Bank Acco	ount #4								
DD Lef	tover Check															
	Memos															
		Current	Earnings		Year	to Date Ea	rnings			Taxes			Dedi	uctions	s / Mem	os
Dept.	Pay Desc	Rate	Hours	Curr Am	Pay Desc	Hours	YTD Amt	Tax I	Desc	Curr A	nt	YTD Amt	Ded Desc	Curr	Amt	YTD Amt
	0-Regular Pay		58.25		.31 0-Regular Pay	1,003.25		Federal	WH		8.14		6-Colonial Post		16.39	360.58
	4-Vacation	27.2500	11.50		38 1-Holiday	15.00	408.76				7.49		25-Medical		75.00	1,650.00
	15-1.00 Differ		37.75		75 2-Personal	14.00		Medicar			2.15		26-Dental		12.67	312.34
	17-25% Differ 28-\$3.00 Diffe		46.25 20.00		96 4-Vacation 00 5-Bonus	44.00	1,199.02	PA: Stat PA: EE S			8.08 1.39	1,034.52	28-Colonial Pre		8.23	180.91
000038	20-\$3.00 Dilli	3.0000	20.00	00	15-1.00 Differ	645.00		PA: Loc-			6.46	1,173.88	1			
					17-25% Differ		4,595.06					.,				
					28-\$3.00 Diffe	r 341.00	1,023.00									
													1			
													1			
	Empl	oyee Totals	173.75	2,313	40 Total YTD	2,737.00	35,840.91			53	3.71	8,120.37	,	1	12.29	2,503.83

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
08/27/2021	2007637

\$ 1,667.40

Direct Deposit Voucher

Payee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

08/25/2021 12:46:10 PM

Direct Deposit Voucher

6	N	Fair day Cara	Contar of	Bethlehem Pik	SNELLC							Drocosso	d Du C	ummit Co	re Services
Com				ladelphia, PA								Processe	и ву зі		5) 247-5311
	DBA	164 betriene	m Pike Pili	іацеірпіа, РА	9110									(21:	0) 247-3311
		F 1.0 :							54	_			_		
	loyee Name			D 11	00				UCI PA		x Status		Dep	Flat E/F	% E/F
	ompany No.	58		Payroll No.	83		Freq. Bi-We	,	Federa		Single	4a	2		
E	mployee No.	290947		Division No.	0	Start I					3	4b			
	SSN No.	******698		ne Dept. No.	608058	End I			(W) PA		Single		0		
	Check No.	2007718	_	Net Pay	1,635.00	Check I			(R)						
	Sick Hours	0.00		ation Hours	12.45	Personal H			Balance	:S					
	Account #1	Checking	****	*2944 **	******4737	1,63									
	Account #2						Bank Acco	ount #4							
DD Lef	tover Check														
	Memos														
		Current	Earnings		Year	to Date Ea	rnings			Taxes		Dedi	uction	s / Mem	os
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax I	Desc	Curr Amt	YTD Amt	Ded Desc	Cur	r Amt	YTD Amt
	0-Regular Pa		59.25	1,614.5		1,062.50	28,953.13		WH	206.9		4 6-Colonial Post		16.39	376.97
	4-Vacation	27.2500	11.50	313.3	,	15.00	408.76			134.3		8 25-Medical		75.00	1,725.00
	15-1.00 Diffe		38.00	38.0		14.00	381.50			31.4		4 26-Dental		12.67	325.01
	17-25% Diffe 28-\$3.00 Diff		34.75 20.00		5 4-Vacation 0 5-Bonus	55.50	1,512.40 250.00			66.5 1.3		4 28-Colonial Pre	i	8.23	189.14
000000	20-\$3.00 DIII	3.0000	20.00	00.0	15-1.00 Differe	683.00	683.00			74.7					
					17-25% Differe		4,831.71				,				
					28-\$3.00 Differ	361.00	1,083.00								
-	Fmn	oyee Totals	163.50	2,262.5	9 Total YTD:	2,900.50	38,103.50			515.3	0 8,635.6	7	 	112.29	2,616.12
	Lilibi	oyee rotais	103.50	۷,۷۵۷.	J IOLAITID.	2,500.50	50,105.50			313.3	0,055.0	<i>'</i>		114.43	2,010.12

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

 Check Date
 Reference No.

 09/10/2021
 2007718

\$ 1,635.00

Direct Deposit Voucher

Pavee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

09/09/2021 4:44:12 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

> **Fred Rumig** 260 Tulpehocken Avenue Elkins Park, PA 19027

C	N	Fair day Cara	Contar of	Bethlehem Pike	CNELLC							Drococco	d Du C	ımmit Ca	re Services
Com												Processe	и ву зі		
	DBA	184 Betniene	m Pike Phi	ladelphia, PA 1	9118									(215	5) 247-5311
										_	-				
	loyee Name					-			UCI PA		x Status		Dep	Flat E/F	% E/F
	ompany No.	58		Payroll No.	84		Freq. Bi-We		Federa		Single	4a	2		
Ei	mployee No.	290947		Division No.	0	Start I				2c	3	4b			
	SSN No.	******698	B5 Hor	ne Dept. No.	608058	End I	Date 09/18/	2021	(W) PA		Single		0		
	Check No.	2007794		Net Pay	1,682.62	Check I	Date 09/24/	2021	(R)						
	Sick Hours	0.00	Vac	ation Hours	5.44	Personal H	lours (2.7	5)	Balance	es .					
Bank	Account #1	Checking	****	*2944 **	******4737	1,68	2.62 Bank Acco	unt #3							
Bank	Account #2						Bank Acco	unt #4							
DD Left	tover Check														
	Memos														
		Current	Current Earnings Year to Date Earnings Taxes Deductions / Memo										os		
Dept.	Pay Desc	Rate	Hours	Curr Amt	Pay Desc	Hours	YTD Amt	Tax [Desc	Curr Amt	YTD Amt	Ded Desc	Cur	r Amt	YTD Amt
608058	0-Regular Pa	y 27.2500	35.75	974.1	9 0-Regular Pay	1,098.25	29,927.32	Federal	WH	223.3	8 3,742.9	2 6-Colonial Post		16.39	393.36
	1-Holiday	27.2500	7.50	204.3	,	22.50	613.14			138.9		5 25-Medical		75.00	1,800.00
	2-Personal	27.2500	23.00	626.7		37.00	1,008.25			32.4		3 26-Dental		12.67	337.68
	4-Vacation	27.2500	11.50		8 4-Vacation	67.00	1,825.78			68.8		5 28-Colonial Pre		8.23	197.37
	15-1.00 Diffe		22.50	22.5		705 50	250.00			1.4					
	17-25% Diffe 28-\$3.00 Diff		23.50 12.00		4 15-1.00 Differe 0 17-25% Differe		705.50 4,991.75	PA: LOC-	Philade	77.2	8 1,325.8	/			
000000	20-\$3.00 DIII	en 3.0000	12.00	30.0	28-\$3.00 Differ		1,119.00								
					20 \$5.00 Diller	373.00	1,113.00								
														1	
	Empl	loyee Totals	135.75	2,337.2	4 Total YTD:	3,036.25	40,440.74			542.3	3 9,178.0	0		112.29	2,728.41

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
09/24/2021	2007794

\$ 1,682.62

Direct Deposit Voucher

Pavee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

09/23/2021 4:10:49 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

> **Fred Rumig** 260 Tulpehocken Avenue Elkins Park, PA 19027

Case 21-12946-elf Doc 33 Filed 01/17/22 Entered 01/18/22 11:01:19 Desc Main Document Page 5 of 13

Com	pany Name	Fairview Care	Center of I	Rethlehem Pi	ke SNETTC								Processe	d By Si	ımmit C	are Services
Com		184 Bethlehe											11000330	а Бу Бс		5) 247-5311
	DBA	TO T Detinient		idacipilia, 17	. 13110										(21	3,217 3311
Empl	oyee Name	Fred Rumia							UCI PA		Tax S	tatus		Dep	Flat E/I	F % E/F
	ompany No.	58		Payroll No.	85	Pav	Freq. Bi-We	ekly	Federa		Sin		4a	2	Tiat Li	70 171
	nployee No.	290947		Division No		Start			reacia	2c	3	610	4b			
	SSN No.	******69	85 Hor	ne Dept. No			Date 10/02/		(W) PA		Sin	σlΔ		0		
	Check No.	2007870		Net Pay	1,697.37	Check			(R)	·	Jiii	SIC.				
	Sick Hours	0.00		ation Hours		Personal F			Balance	25						<u>l</u>
Bank	Account #1	Checking			********4737		7.37 Bank Acco		Balarice	.5						
	Account #2	cricciang		2311	1737	1,03	Bank Acco									
	over Check						1									
	Memos															
		Current	Earnings		Year	to Date Ea	rnings			Taxes			Dedi	uctions	s / Mem	os
Dept.	Pay Desc	Rate	Hours	Curr Am		Hours	YTD Amt	Tax	Desc	Curr Ar	nt	YTD Amt	Ded Desc		Amt	YTD Amt
•	0-Regular Pay		70.75		.94 O-Regular Pay	1,169.00	31,855.26				8.48		0 6-Colonial Post		16.39	409.75
	15-1.00 Diffe		45.50		5.50 1-Holiday	22.50	613.14	OASDI		14	0.40	2,502.95	5 25-Medical		75.00	1,875.00
	17-25% Diffe		46.25		.96 2-Personal	37.00	1,008.25				2.84		7 26-Dental		12.67	350.35
608058	28-\$3.00 Diff	eri 3.0000	24.00	72	.00 4-Vacation	67.00	1,825.78				9.52		7 28-Colonial Pre		8.23	205.60
					5-Bonus			PA: EE S			1.42	25.70				
					15-1.00 Differ			PA: Loc-	-Philade	7	8.08	1,403.95				
					17-25% Differ 28-\$3.00 Diffe		5,306.71 1,191.00									
					26-\$3.00 DITE	397.00	1,191.00									
															J	
															J	
													1		J	
															J	
-	Epant	ovec Totala	186.50	2 200	.40 Total YTD	. 2 222 75	42,801.14			Fr.	0.74	9,728.74	1	-	112.20	2,840.70
	Empi	oyee Totals	186.50	2,360	.4∪ Iotai YID	3,222.75	42,801.14			55	J./4	9,728.74	+	Ī	112.29	2,840.70

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
10/08/2021	2007870

\$ 1,697.37

Direct Deposit Voucher

Pavee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

10/06/2021 12:17:01 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

> **Fred Rumig** 260 Tulpehocken Avenue Elkins Park, PA 19027

HOME (CASSES) 12946-elf 349 W State St Media PA 19063-2615

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Doc 33 14 Fire 01/17/22 Entered 01/18/22 11:01:19 Desc Main 08/03/2021 Page 6 of 13

Payrolls by Paychex, Inc.

YTD (\$) 21100.94 125.72 21226.66 YTD (\$) 1316.05 307.79 2001.53 651.62 12.70 28.00 212.28 4529.97

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE **ELKINS PARK PA 19027-1927** Total Net Direct Deposit(s) **\$480.72**

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

> **NON-NEGOTIABLE** AUTHORIZED SIGNATURE(S)

VERIEV AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMAN	RK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE	FOLD AND REMOVE

FOLD AND HE	WOVE							
	CHECK INFORMATION	ON	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS
Frederick Rumig 260 Tulpehocken	Ave			Regular Earnings	21.50	28.0000	602.00	754.25
Elkins Park, PA 1			M	Overtime Earning		20.0000	002.00	3.00
	x-xxxx Employee ID:	2692		Total Hours	21.50			757.25
000 000 111 1000 10	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Gross Earnings	21.00		602.00	
Home Departmen	nt: 5 PRIVATE DUTY			Total Hrs Worked	21.50			
			WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)	
Pay Period: 07/1	19/21 to 07/25/21							
Check Date: 08/	03/21 Check #: 9927	7		Social Security			37.32	
NET PAY ALLO	CATIONS			Medicare			8.73	
				Fed Income Tax	S 1		49.37	
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			18.48	
Check Amount	0.00	0.00	1	PA Unemploy			0.36	
Chkg 024	480.72	16696.69		PA LMEDI-Del LS	3		1.00	
NET PAY	480.72	16696.69		PA MEDIA-Del In			6.02	
				TOTAL			121.28	
			1					

THIS PERIOD (\$) 480.72 YTD (\$) 16696.69 NET PAY

HOME HEALTH SPECIALISTS NO. 349 W. GOSE 21-12946-elf Media PA 19063-2615

Doc 33 (142) 01/17/22 Entered 01/18/22 11:01:19 Desc Main EDocument DD Page 7 of 13 08/10/2021 99373

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.. DOLLARS

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE **ELKINS PARK PA 19027-1927**

Total Net Direct Deposit(s) **\$667.45**

VOID THIS IS NOT A CHECK

*NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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TO VEHIFY AUTHENTICITY OF THIS DOCUME	NT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO	CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMAY	RK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE						FOLD AND	REMOVE 🁚
PERSONAL AND CHECK INFORMATION Frederick Rumig	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
260 Tulpehocken Ave Elkins Park, PA 19027-1927		Regular Earnings Overtime Earning		28.0000	847.00		21947.94
Soc Sec #: xxx-xx-xxxx Employee ID: 2692		Total Hours	30.25			3.00 787.50	125.72
Home Department: 5 PRIVATE DUTY		Gross Earnings Total Hrs Worked	30.25		847.00		22073.66
Pay Period: 07/26/21 to 08/01/21	WITHHOLDINGS	DESCRIPTION F	FILING STAT	US	THIS PERIOD (\$)	- T	YTD (\$)
Check Date: 08/10/21		Social Security			52.52		1368.57
NET PAY ALLOCATIONS		Medicare			12.28		320.07
DESCRIPTION THE REPLOCATION AND AREA		Fed Income Tax	S 1		78.77		2080.30
DESCRIPTION THIS PERIOD (\$) YTD (\$		PA Income Tax			26.00		677.62
Check Amount 0.00 0.00		PA Unemploy			0.51		13.21
Chkg 024 667.45 17364.14		PA LMEDI-Del LS			1.00		29.00
NET PAY 667.45 17364.14		PA MEDIA-Del In			8.47		220.75
		TOTAL			179.55		4709.52

THIS PERIOD (\$) **NET PAY** YTD (\$) 667.45 17364.14

HOME HEASTE 21012946-elf Doc 33 Y4File 01/17/22 Entered 01/18/22 11:01:19 Desc Main Doc 33 Page 8 of 13 08/17/2021 99468 Media PA 19063-2615

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s) **\$480.72**

AMOUNT

VOID THIS IS NOT A CHECK ..

.. DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND REM	IOVE							FOLD AND	REMOVE 1
Frederick Rumig	60 Tulpehocken Ave Ilkins Park, PA 19027-1927		EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
Elkins Park, PA 1				Regular Earnings Overtime Earning		28.0000	602.00	806.00 3.00	22549.9 125.7
Home Department: 5 PRIVATE DUTY Pay Period: 08/02/21 to 08/08/21 Check Date: 08/17/21 Check #: 99468 NET PAY ALLOCATIONS			Total Hours Gross Earnings Total Hrs Worked	21.50		602.00	809.00	22675.6	
		WITHHOLDINGS		FILING STAT	US	THIS PERIOD (\$)		YTD (\$)	
			Social Security Medicare			37.32 8.73		1405.89	
Check Amount 0.00 0.0 Chkg 024 480.72 17844.8	YTD (\$) 0.00 <u>17844.86</u> 17844.86		Fed Income Tax PA Income Tax PA Unemploy PA LMEDI-Del LS PA MEDIA-Del In			49.37 18.48 0.36 1.00 6.02		328.80 2129.67 696.10 13.57 30.00 226.77	
				TOTAL			121.28		4830.80

NET PAY THIS PERIOD (\$) YTD (\$) 17844.86 480.72

HOME HEALTSEPETALS 946 elf 349 W State St Media PA 19063-2616

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ORE DOC 31/18/22 11:01

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Desc Main 99658

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927 Total Net Direct Deposit(s) **\$480.72**

AMOUNT

VOID THIS IS NOT A CHECK

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND RE	MOVE							FOLD AND	REMOVE 1
PERSONAL AND Frederick Rumig	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
260 Tulpehocken	Ave			Regular Earnings	21.50	28.0000	602.00	859.75	24054.94
Ikins Park, PA 1				Overtime Earning				3.00	125.72
oc Sec #: xxx-xx	-xxxx Employee ID:	2692		Total Hours	21.50			862.75	
				Gross Earnings			602.00		24180.66
Home Department: 5 PRIVATE DUTY			Total Hrs Worked	21.50					
			WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
Pay Period: 08/1									4 400 00
Check Date: 08/3	31/21 Check #: 9965	3		Social Security			37.32		1499.20
NET PAY ALLOC	CATIONS			Medicare			8.73		350.62
				Fed Income Tax	S 1		49.37		2264.53
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			18.48		742.30
Check Amount	0.00	0.00		PA Unemploy			0.36		14.47
Chkg 024	480.72	19035.72		PA LMEDI-Del LS	3		1.00		32.00
NET PAY	480.72	19035.72		PA MEDIA-Del In			6.02		241.82
				TOTAL			121.28		5144.94

YTD (\$) THIS PERIOD (\$) **NET PAY** 480.72 19035.72 HOME HEALTH SPECIAL 1979 46-elf Media PA 19063-2615

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Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927 Total Net Direct Deposit(s) **\$710.14**

AMOUNT

VOID THIS IS NOT A CHECK ...

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE						FOLD AND	REMOVE 1
PERSONAL AND CHECK INFORMATION Frederick Rumig	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
260 Tulpehocken Ave		Regular Earnings	32.25	28.0000	903.00	892.00	24957.9
Elkins Park, PA 19027-1927		Overtime Earning				3.00	125.7
Soc Sec #: xxx-xx-xxxx Employee ID: 2692		Total Hours	32.25			895.00	
Home Department: 5 PRIVATE DUTY		Gross Earnings Total Hrs Worked DESCRIPTION	32.25	rus	903.00 THIS PERIOD (\$)		25083.66 YTD (\$)
Pay Period: 08/23/21 to 08/29/21	WITHHOLDINGS		FILING STAT				
Check Date: 09/07/21		Social Security			55.99		1555.19
NET PAY ALLOCATIONS		Medicare			13.09		363.7
DESCRIPTION THIS PERIOD (\$) YTD (21	Fed Income Tax	S 1		85.49		2350.02
Check Amount 0.00 0.0		PA Income Tax			27.72		770.02
Chkg 024 710.14 19745.8		PA Unemploy			0.54		15.01
NET PAY 710.14 19745.8		PA LMEDI-Del LS			1.00		33.00
110.14 13745.0	•	PA MEDIA-Del In			9.03		250.85
		TOTAL			192.86		5337.80

NET PAY THIS PERIOD (\$) YTD (\$) 19745.86 710.14

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927 Total Net Direct Deposit(s) **\$710.14**

VOID THIS IS NOT A CHECK ...

DOLLARS

NON-NEGOTIABLE**

AUTHORIZED SIGNATURE(S)

FOLD AND REN	MOVE								and the second s	
	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HRS/	UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
Frederick Rumig 260 Tulpehocken A	Ave			Regular Earnings Overtime Earning		32.25	28.0000	903.00	924.25 3.00	25860.94 125.72
Elkins Park, PA 19 Soc Sec #: xxx-xx		2692		Total Hours Gross Earnings		32.25		903.00	927.25	25986.66
Home Department: 5 PRIVATE DUTY		WITHHOLDINGS	Total Hrs Worked		32.25 G STAT	US	THIS PERIOD (\$)		YTD (\$)	
Pay Period: 08/3 Check Date: 09/1		4		Social Security				55.98		1611.17 376.81
NET PAY ALLO	CATIONS			Medicare Fed Income Tax	S 1			13.10 85.49		2435.51
DESCRIPTION Check Amount	THIS PERIOD (\$) 0.00	YTD (\$) 0.00		PA Income Tax PA Unemploy				27.72 0.54		797.74 15.55
Chkg 024 710.1	710.14 710.14	20456.00 20456.00		PA LMEDI-Del LS PA MEDIA-Del In				1.00 9.03		34.00 259.88
,,,,,,				TOTAL				192.86		5530.66

THIS PERIOD (\$) YTD (\$) **NET PAY** 710.14 20456.00 HOME HEALTH SPECIALISTS NO 1349 W G-8SE 21-12946-elf Media PA 19063-2615

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Rayrolls by Paychex, Inc.

Desc Main

DATE

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s) **\$905.99**

VOID THIS IS NOT A CHECK .

DOLLARS

*NON-NEGOTIABLE**

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TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE						FOLD ANI	D REMOVE 1
PERSONAL AND CHECK INFORMATION Frederick Rumig 260 Tulpehocken Ave	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)		YTD (\$)
Elkins Park, PA 19027-1927 Soc Sec #: xxx-xx-xxxx Employee ID: 2692		Regular Earnings Overtime Earning Total Hours		28.0000 42.0000	1120.00 73.50	964.25 <u>4.75</u> 969.00	26980.94
Home Department: 5 PRIVATE DUTY		Gross Earnings Total Hrs Worked	41.75		1193.50	555.55	27180.16
Pay Period: 09/06/21 to 09/12/21 Check Date: 09/21/21 Check #: 99937	WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
NET PAY ALLOCATIONS	_	Social Security Medicare			74.00 17.30		1685.17 394.11
DESCRIPTION THIS PERIOD (\$) YTD (Check Amount 0.00 0.00	O (\$)	Fed Income Tax PA Income Tax	S 1		145.91 36.64		2581.42 834.38
Chkg 024 905.99 2136 NET PAY 905.99 2136	1.99	PA Unemploy PA LMEDI-Del LS			0.72 1.00		16.27 35.00
		PA MEDIA-Del In			11.94		271.82
		TOTAL			287.51		5818.17

THIS PERIOD (\$) **NET PAY** YTD (\$) 21361.99 905.99

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927 Total Net Direct Deposit(s) **\$726.14**

VOID THIS IS NOT A CHECK

DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(8)

FOLD AND REM	MOVE							FOLD AND	REMOVE 🏫
PERSONAL AND	CHECK INFORMATION	DN	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Frederick Rumig 260 Tulpehocken Elkins Park, PA 1	Ave 9027-1927			Regular Earnings Overtime Earning		28.0000	924.00	997.25 4.75	27904.94 199.22
	-xxxx Employee ID:	2692	1	Total Hours Gross Earnings	33.00		924.00	1002.00	28104.16
Home Departmen	Home Department: 5 PRIVATE DUTY			Total Hrs Worked	33.00 FILING STAT	7119	THIS PERIOD (\$)		YTD (\$)
Pay Period: 09/1			WITHHOLDINGS	DESCRIPTION	FILING STAT	03	THIS PERIOD (W)		-
Check Date: 09/2	28/21 Check #: 1000	29		Social Security			57.29		1742.46
NET PAY ALLOC	ATIONS			Medicare			13.40		407.51
				Fed Income Tax	S1		88.01		2669.43
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			28.37		862.75
Check Amount	0.00	0.00		PA Unemploy			0.55		16.82
Chkg 024	726.14	22088.13		PA LMEDI-Del LS	3		1.00		36.00
NET PAY	726.14	22088.13		PA MEDIA-Del In			9.24		281.06
			1	TOTAL			197.86		6016.03

NET PAY

THIS PERIOD (\$) 726.14 YTD (\$) 22088.13